REGISTERED NUMBER: 09874125 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30th November 2021

for

Scrummatters Ltd

Contents of the Financial Statements
for the Year Ended 30th November 2021

Company Information
for the Year Ended 30th November 2021

DIRECTOR:	N Mccormick
REGISTERED OFFICE:	24 Hawthorn Close Holmes Chapel Crewe Cheshire England CW4 7QD
REGISTERED NUMBER:	09874125 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Balance Sheet
30th November 2021

	30.11.21	30.11.20
	£	£
FIXED ASSETS	2,944	4,085
CURRENT ASSETS	158,591	137,660
CREDITORS		
Amounts falling due within one year	(62,617)	(69,136)
NET CURRENT ASSETS	95,974	68,524
TOTAL ASSETS LESS CURRENT LIABILITIES	98,918	72,609
CAPITAL AND RESERVES	98,918	72,609

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th November 2021 and 30th November 2020:

	30.11.21	30.11.20
	£	£
N Mccormick		
Balance outstanding at start of year	86,846	46,434
Amounts advanced	25,363	40,412
Amounts repaid	(312)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	111,897	86,846

The loan is interest bearing, unsecured and has no set repayment terms.

continued...

Balance Sheet - continued
30th November 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 24th August 2022 and were signed by:

N Mccormick - Director